

EXHIBIT 92

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SAP AG, SAP AMERICA, INC., and
TOMORROWNOW, INC.

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION

ORACLE USA, INC., et al.,
Plaintiffs,
v.
SAP AG, et al.,
Defendants.

Case No. 07-CV-1658 PJH (EDL)

**DEFENDANTS' EIGHTH AMENDED
AND SUPPLEMENTAL RESPONSE TO
PLAINTIFFS' FOURTH SET OF
INTERROGATORIES TO DEFENDANT
TOMORROWNOW, INC. AND THIRD
SET OF INTERROGATORIES TO
DEFENDANTS SAP AG AND SAP
AMERICA, INC.**

ACCESS TO AND USE OF ORACLE INTELLECTUAL PROPERTY

INTERROGATORY NO. 82:

For each Environment listed in the “ENV_NAME” column of Exhibit C, which is a copy of Oracle’s Deposition Exhibit 75, Identify the Customer and/or other Person or source from which SAP TN received the original software media from which that Environment was created, Copied, or installed.

RESPONSE TO INTERROGATORY NO. 82:

THIS RESPONSE IS DESIGNATED AS CONFIDENTIAL INFORMATION.

TomorrowNow Answer

Defendant TomorrowNow objects to this interrogatory on the grounds stated in the General Objections and Responses. Defendant TomorrowNow further objects to this interrogatory to the extent it requires Defendants to evaluate and chronicle information that involved numerous employees, took place over several years, and is too complex and detailed to describe in an interrogatory response. Defendant TomorrowNow further objects to the extent the interrogatory purports to require Defendants to create a compilation, abstract, or summary from materials that Defendants have already produced, will produce, or have made available for review through the parties’ agreed Data Warehouse protocol. Defendant TomorrowNow also objects to the extent this interrogatory is cumulative of prior discovery requests. Defendant TomorrowNow further objects that the undefined term “created” as used in this interrogatory is vague and ambiguous. Defendant TomorrowNow objects that the terms “environment,” “copied,” and “installed” are also vague and ambiguous.

Subject to and without waiving its Objections, Defendant TomorrowNow responds as

1 follows: There has been extensive deposition testimony and records produced that provide the
 2 information sought by this interrogatory. For example, Plaintiffs requested Rule 30(b)(6)
 3 testimony on “the manner and method by which customer local environments were created,
 4 stored and used by you,” “the identify of all PSFT and JDE customers for whom you created any
 5 type of customer local environment,” and “the name, release, and version of all PSFT or JDE
 6 branded software obtained and/or copied to create each identified customer local environment.”
 7 January 22, 2008 Amended Notice of Deposition of TomorrowNow, Inc. Pursuant to Fed. R. Civ.
 8 P. 30(b)(6), at Topics 1(b), (c), and (e). In responding to this notice, TomorrowNow presented
 9 numerous witnesses who testified on issues relating to these topics, including the environments
 10 and components of environments listed in this exhibit. *See* February 6-7, 2008 Rule 30(b)(6)
 11 Depositions of John Baugh; April 1, 2008 Rule 30(b)(6) Deposition of Kathy Williams; April 1-2,
 12 2008 Rule 30(b)(6) Depositions of Catherine Hyde. In fact, the exhibit referenced in this
 13 interrogatory is a print out from TomorrowNow’s BakTrak database that was introduced during
 14 Kathy Williams’ Rule 30(b)(6) Deposition on April 1, 2008 and on which she was questioned
 15 extensively. *See* April 1, 2008 Rule 30(b)(6) Deposition of Kathy Williams, pp. 42:1-85:16.
 16 Catherine Hyde was questioned for countless pages over two days on this exhibit as well,
 17 including specific questions on the sources for the environments and components of environments
 18 listed. *See* April 1, 2008 Deposition of Catherine Hyde, 48:7-61:14; April 2, 2008 Deposition of
 19 Catherine Hyde, 72:1-157:17. Moreover, this exhibit “is the same list of environments from
 20 Backtrack as Exhibit 38, except sorted by environment name.” April 1, 2008 Rule 30(b)(6)
 21 Deposition of Kathy Williams, 42:6-9 (statement by Geoff Howard). Exhibit 38 was introduced
 22 during John Baugh’s Rule 30(b)(6) Deposition on February 7, 2008, and he testified extensively
 23 on the environments and components of environments listed. *See* Rule 30(b)(6) Deposition of
 24 John Baugh, 251:16-273:4. Defendants further have produced the BakTrak database itself. *See*,
 25 *e.g.*, TN-OR01005523, TN (Disc). 56; TN-OR06125330, TN (Disc).202. Plaintiffs, therefore,
 26 have had ample opportunity to obtain information responsive to this interrogatory during these
 27 numerous hours of depositions and by reviewing the BakTrak database.

28 **Specifically, John Baugh and Catherine Hyde testified on how to interpret the naming**

conventions used by TomorrowNow for environments and environment components. For customers receiving Critical Support Services (“CSS”) from TomorrowNow, John Baugh testified that the naming convention for a particular customer’s environment (or component of an environment) was to use an eight character name where the first character designates the product installed, the next three characters designate the product version and service pack, characters five through seven are the three digit client code for the particular customer as noted in the SAS database, and the final character designates the database platform. *See* February 6, 2008 Rule 30(b)(6) Deposition of John Baugh, 133:18-134:5. For example, he noted that the environment name F890AOSO would refer to an environment with Financials (F), on version 8.90 (890), for customer AO Smith (AOS) and an Oracle database (O). *Id.* at 134:6-12. Shortly after the start of the critical support model, TomorrowNow’s policy was to build environments for a customer using that customer’s software media. Therefore, pursuant to this policy, the naming convention itself should generally indicate the specific customer in BakTrak (and on Exhibit 75) whose original software media was used to create the environment or environment component.

John Baugh testified that environments in the extended support model had a different naming convention. Typically, environments in the extended support model followed an eight letter naming convention where the first two characters designated the product installed, the next three characters relate to the product version and service pack, and the final three characters relate to the PeopleSoft release update. *See* February 7, 2008 Rule 30(b)(6) Deposition of John Baugh, 179:13-22. For example, HG70205C would refer to the Education and Government product line, the 7.02 version, and the 05C tax update from PeopleSoft. *Id.*

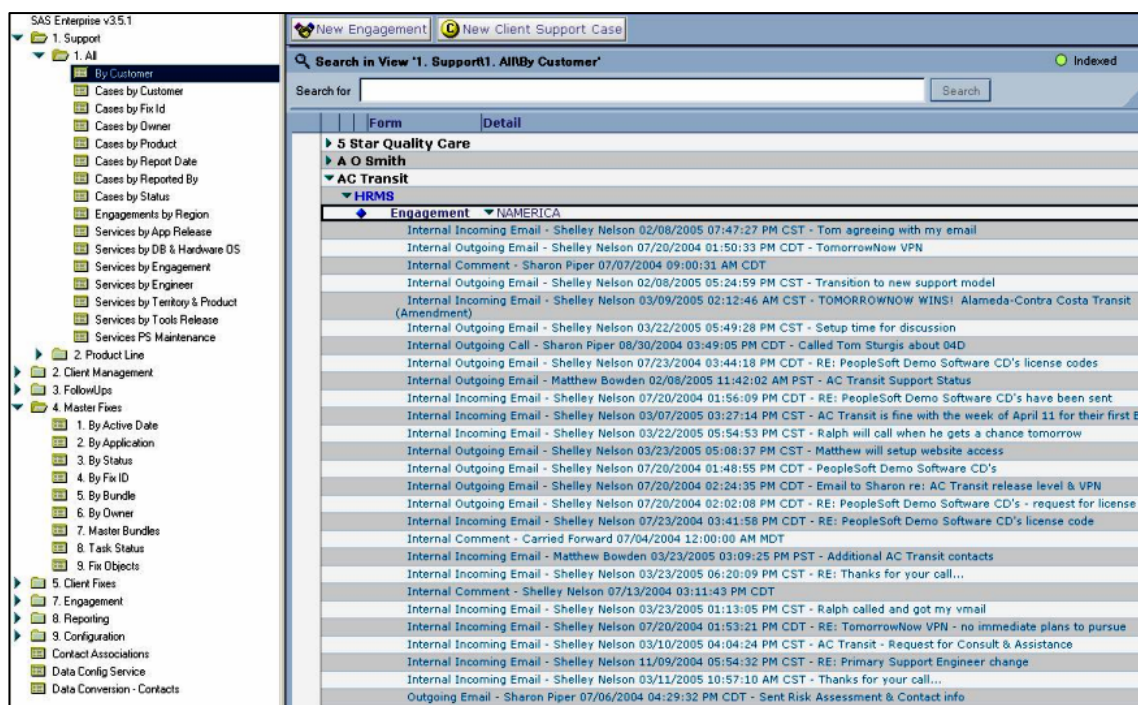
There were also other variation of names that were used during the extended support model to identify “replication,” “development” and “test” environments, which would follow the same naming convention but would have REP, DEV, or TST as the last three characters (e.g., HR702REP, HR702DEV, HR702TST). *See* April 2, 2008 Rule 30(b)(6) Deposition of Catherine Hyde, 114:13-127:25. Additionally, some of the environments used a naming convention that contained “CSS” as the last three characters (e.g., HR751CSS). When TomorrowNow stopped performing retrofit updates in the extended support model and moved to the critical support

1 model, Catherine Hyde testified that this environment was renamed from an extended support
 2 environment. *See* April 1, 2008 Rule 30(b)(6) Deposition of Catherine Hyde, 45:8-20. She also
 3 testified that, most likely, one set of customer CDs was used to build the environments in the
 4 extended support model. This customer was likely either Washington Gas Light Company or
 5 Safeway Stores Inc.. *See, e.g., id.* at 45:21-47:20; *see also* April 2, 2008 Rule 30(b)(6)
 6 Deposition of Catherine Hyde.

7 Under the ENV_NAME column of Exhibit 75, there are also references to components of
 8 environments which have “DAT” in the name. *See, e.g.,* D702DATM. Catherine Hyde testified
 9 that the naming convention for such databases revealed whether the database was used in the
 10 critical support model or the extended support model. The “D” prefix indicates that it would be
 11 used as part of the critical support model. *See* April 2, 2008 Rule 30(b)(6) Deposition of
 12 Catherine Hyde, 74:4-16. Instances in which the prefix referenced the application, however, like
 13 HR702DAT4, indicate that the database was used as part of the extended support model. *See id.*
 14 Catherine further testified regarding what she believed to be the sources of these databases. For
 15 example, she testified that D702DATM was probably created from Washington Gas Light
 16 Company or Safeway Stores Inc.. *See id.* at 75:4-9. The aforementioned are non-exclusive
 17 examples of Catherine Hyde’s testimony on this subject, and Defendants rely on Rule 33(d) and
 18 refer Plaintiffs to her deposition testimony regarding sources for other “DAT” components of
 19 environments and the sources discussed for other environments and components of environments
 20 listed in Exhibit 75. *See* April 1, 2008 Deposition of Catherine Hyde, 48:7-61:14; April 2, 2008
 21 Deposition of Catherine Hyde, 72:1-157:17; *see also generally* May 12, 2009 Deposition of
 22 Catherine Hyde.

23 Further, the BakTrak database itself has fields that point out the source of a restored
 24 environment by listing the name of the environment from which a restoration was done under
 25 “SOURCE_ENV.” For example, in Exhibit 1253, the very first row shows the source
 26 environment as HG75103G and that the target environment was HG751REP. The stated
 27 description in BakTrak is to “create 03G rep.” This entry combined with the testimony above
 28 provides information on how the HG751REP environment was created and its source.

Information responsive to this interrogatory may also be contained in the dotProject database and the SAS databases. *See* TN-OR 01361344, TN(Disc).62 (dotProject); TN-OR06220764, TN(Disc).214 (dotProject); TN-OR03775478, TN(Hard Drive).67 (SAS); TN-OR 0446717, TN(Disc).173 (SAS); TN-OR 04446719, TN(Hard Drive).75 (SAS). Further, TomorrowNow has made available for Plaintiffs' inspection numerous CDs potentially containing PeopleSoft and JDE software materials which were housed at TomorrowNow. The proper way to find this information in SAS, to the extent it was recorded, is to use the following view in either the Enterprise, World, or OneWorld databases: 1. Support\1. All\By Customer\Click on a Customer Name\Click on an Application\Click on Engagement\Look under Service Information\Look under Demo Software].



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Engagement Master Form **TOMORROW NOW**

Required Fields

Account *** NO VENDOR MAINTENANCE ***

Account Name: * AC Transit Account Code: * ACT

Engagement Owner: * Shelley Nelson/TomorrowNow Product Line: * HRMS

Region: * NAMERICA Vendor Maintenance: * ☐ Yes ☒ No

TN Interested Parties: Sharon Piper/TomorrowNow Vendor Maintenance End Date: * 12/29/2004 16
Matthew Bowden/TomorrowNow

Service Information

Follow Up **Services to be Provided** **Service Renewals** **Demo Software**

Status: Completed

Notes: 07/13/2004 03:12:41 PM CDT Shelley Nelson: Tom Sturges has sent the CDs
07/14/2004 01:54:29 PM CDT Shelley Nelson: Received CDs but no license code. Need to request.
07/23/2004 04:18:50 PM CDT Shelley Nelson: Received license codes. Sent email to Clint to return CDs. Clint returned the CDs.
11/19/2004 08:53:14 AM CST Thomas Phillips: CDs copied onto Jukebox
12/22/2004 12:16:47 PM EST George Lester: John completed this build
03/24/2005 01:56:33 PM CST Nhat Vuong: H751ACTM Environment fix mastered through 04F

► Comments / Email / Time
► Contract
► Marketing
► Audit

15 Finally, in addition to the Rule 30(b)(6) testimony cited above, TomorrowNow relies on
16 all of the individual testimony of Catherine Hyde in response to this interrogatory. See February
17 12, 2009 Deposition of Catherine Hyde and May 12, 2009 Deposition of Catherine Hyde.

18 Given the information obtained through deposition testimony and documents produced to
19 Plaintiffs, the burden of obtaining further information for this interrogatory is substantially the
20 same on Plaintiffs as it is on Defendants. Pursuant to Rule 33(d), therefore, TomorrowNow relies
21 upon all testimony and each document cited in the response to further respond to this
22 interrogatory.

23 ***SAP AG and SAP America Answer***

24 Defendants SAP AG and SAP America object to this interrogatory on the grounds stated
25 in the General Objections and Responses. Defendants SAP AG and SAP America object to this
26 interrogatory to the extent it requires Defendants to evaluate and chronicle information that
27 involved numerous employees, took place over several years, and is too complex and detailed to
28 describe in an interrogatory response. Defendants SAP AG and SAP America further object to

1 the extent the interrogatory purports to require Defendants to create a compilation, abstract, or
 2 summary from materials that Defendants have already produced, will produce, or have made
 3 available for review through the parties' agreed Data Warehouse protocol. Defendants SAP AG
 4 and SAP America also object to the extent this interrogatory is cumulative of prior discovery
 5 requests. Defendants SAP AG and SAP America further object that the undefined term "created"
 6 as used in this interrogatory is vague and ambiguous. Defendants SAP AG and SAP America
 7 object that the terms "environment," "copied," and "installed" are also vague and ambiguous.

8 Subject to and without waiving their Objections, Defendants SAP AG and SAP America
 9 respond as follows: SAP AG and SAP America have no additional knowledge other than what is
 10 reflected in TomorrowNow's answer to this interrogatory.

11 **SUPPLEMENTAL RESPONSE TO INTERROGATORY NO. 82**

12 THIS RESPONSE IS DESIGNATED AS CONFIDENTIAL INFORMATION.

13 ***TomorrowNow Answer***

14 Consistent with the parties meet and confer discussions regarding Interrogatory 82 and
 15 subject to the TomorrowNow's objections above, TomorrowNow supplements its response as
 16 follows:

17 TomorrowNow has undertaken an extensive review of the SAS database,
 18 TomorrowNow's BakTrak program, and the deposition testimony taken to date to further respond
 19 to this overly broad, unduly burdensome, vague, and confusing request. TomorrowNow
 20 incorporates and relies on the modified Exhibit 75 ("Exhibit C") which has been produced as
 21 Bates number TN-OR08720040. Exhibit C has a column added named "Source of Original
 22 Media" which provides TomorrowNow's current reasonable belief as to the source of the original
 23 media used to create the environments or environments components identified.

24 For those TomorrowNow's customers receiving service for PeopleSoft related
 25 applications for whom TomorrowNow created local environments or environment components on
 26 TomorrowNow's network, it was TomorrowNow's general practice to build the environment
 27 component on the respective customer's behalf using that customer's PeopleSoft application files
 28 provided to TomorrowNow by that customer on either CD, tape, or some other form of electronic

1 delivery. TomorrowNow's standard naming convention for the customer environment
 2 components TomorrowNow maintained on its network on behalf of each such customer included
 3 the following: (1) the first character was the type of application being used (H for human
 4 resources or F for financials); (2) the next three characters corresponded to the PeopleSoft release
 5 (i.e., 801 for 8SP1 or 842 for 8.4SP2); (3) the next three characters identified the customer (i.e.,
 6 RHI for Robert Half International); and (4) the final character represented the type of database the
 7 environment was built to access (i.e., O for Oracle or M for Microsoft).

8 Based on that naming convention, TomorrowNow reasonably believes that the majority of
 9 the client specific environment components listed on Exhibit C were built from media provided
 10 by that client to TomorrowNow. As noted in Exhibit C, TomorrowNow has listed those clients in
 11 the column "Source of Original Media." After an extensive review of the SAS database and
 12 BakTrak, TomorrowNow has not currently found any indication that these clients did not provide
 13 TomorrowNow the media TomorrowNow used to build the specific environment components
 14 listed in Exhibit C. *See* TN-OR04446719, TN (Hard Drive).75; TN-OR 06125330, TN (Disc).202
 15 BakTrak\Search Restore Log.

16 A number of environment components listed on Exhibit C do not follow that standard
 17 naming convention. Although TomorrowNow is not certain of the specific source,
 18 TomorrowNow reasonably believes based on testimony from the April 1, 2008, April 2, 2008,
 19 February 12, 2009 and May 12, 2009 depositions of Catherine Hyde, that some of the
 20 environments listed in Exhibit C that do not follow the standard naming convention were created
 21 from CDs provided by either Safeway Stores, Inc., Washington Gas Light Company, and
 22 Rentway Corporation (Rent-A-Center, Inc.). *See* April 1, 2008 Deposition of Catherine Hyde;
 23 April 2, 2008 Deposition of Catherine Hyde; February 12, 2009 Deposition of Catherine Hyde;
 24 and May 12, 2009 Deposition of Catherine Hyde. Therefore, TomorrowNow has indicated, in the
 25 column "Source of Original Media" in Exhibit C, these environment components which were
 26 likely built from CDs provided by Safeway Stores, Inc., Washington Gas Light Company, or
 27 Rentway Corporation (Rent-A-Center, Inc.).

28 Likewise, based on testimony provided by Catherine Hyde in her April 2008 depositions,

TomorrowNow reasonably believes that a number of PeopleSoft HRMS 8SP1 environment components originated from media provided by a customer or customers receiving support during 2003 for HRMS 7.02 or 7.51. See April 2, 2008 Deposition of Catherine Hyde at 54:25-56:12; April 2, 2008 Deposition of Catherine Hyde at 83:9-22 and 140: 14-141:22. However, TomorrowNow is currently unable to determine after extensive effort and review of BakTrak and the SAS database the exact source of those environment components.

Further, after an extensive review of the available data, TomorrowNow has not currently been able to determine the specific source of the media used to build some of the environment components and for those environments components, TomorrowNow has indicated the lack of that information in the column "Source of Original Media" in Exhibit C by leaving the space blank.

Finally, Plaintiff listed a number of remote environments on Exhibit C. TomorrowNow does not have control, custody, or possession over these environment components as they reside on the customers' networks, and thus cannot respond as to the source for those environment components.

Given the information obtained through deposition testimony and documents produced to Plaintiffs, the burden of obtaining further information for this interrogatory is substantially the same on Plaintiffs as it is on Defendants. Pursuant to Rule 33(d), therefore, TomorrowNow relies upon all testimony and each document cited in the response to further respond to this interrogatory.

SAP AG and SAP America Answer

Consistent with the parties meet and confer discussions regarding Interrogatory 82 and subject to the SAP AG and SAP America's ("SAP") objections above, SAP supplements its response as follows:

SAP has no additional knowledge other than what is reflected in TomorrowNow's responses to this interrogatory.

INTERROGATORY NO. 83:

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Dated: December 21, 2009

JONES DAY

By: /s/ Jason McDonell
Jason McDonell

Counsel for Defendants
SAP AG, SAP AMERICA, INC., and
TOMORROWNOW, INC.

PROOF OF SERVICE

I, Laurie Paige Burns, declare:

I am a citizen of the United States and employed in San Francisco County, California. I am over the age of eighteen years and not a party to the within-entitled action. My business address is 555 California St, 26th Fl., San Francisco, CA 94104. On December 21, 2009, I served a copy of the attached document(s):

**DEFENDANTS' EIGHTH AMENDED AND SUPPLEMENTAL
RESPONSE TO PLAINTIFFS' FOURTH SET OF INTERROGATORIES
TO DEFENDANT TOMORROWNOW, INC. AND THIRD SET OF
INTERROGATORIES TO DEFENDANTS SAP AG AND SAP AMERICA,
INC.**

- ☐ by transmitting via facsimile the document(s) listed above to the fax number(s) set forth below on this date before 5:00 p.m.
- ☒ by placing the document(s) listed above in a sealed envelope and causing such envelope to be hand delivered to the office of the addressee on the date specified above.
- ☒ by transmitting via e-mail or electronic transmission the document(s) listed above to the person(s) at the e-mail address(es) set forth below.

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Executed on December 21, 2009, at San Francisco, California.

By: 
LAURIE PAIGE BURNS